

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract Number POKA-2003-B-0050-JBW		Page of Pages 1 19	
2. Amendment/Modification Number 4		3. Effective Date 9/17/2004		4. Requisition/Purchase Request No. N/A		5. Solicitation Caption Reconstruction of Nebraska Ave., N.W.	
6. Issued By: District Department of Transportation 2000 14th Street, NW, 6th Floor Washington, DC 20009				7. Administered By (If other than line 6) Procurement Support Branch 2000 14th Street, NW, 3rd Floor Washington, DC 20009			
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)				(X)		9A. Amendment of Solicitation No. POKA-2003-B-0050-JBW	
						9B. Dated (See Item 11) 7/2/2004	
						10A. Modification of Contract/Order No.	
						10B. Dated (See Item 13)	
Code		Facility					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If Required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14							
A. This change order is issued pursuant to: (Specify Authority) The changes set forth in Item 14 are made in the contract/order no. in item 10A.							
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.							
C. This supplemental agreement is entered into pursuant to authority of:							
D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) 1) Addendum No. 4 is being issued to extend the Bid Opening Date from 9/27/04 to 9/30/04 2) Page 2, Scope - DELETE "four inch permeable base" from Item 3 3) DELETE the Bid Bond and Replace with new Bid Bond attached with this addendum 4) DELETE all pages of the Schedule of Items and REPLACE with Revised Schedule of Items consisting of (16 Pages)							
Except as provided herein, all terms and conditions of the document referenced in Item (9A or 10A) remain unchanged and in full force and effect							
15A. Name and Title of Signer (Type or print)				16A. Name of Contracting Officer Jerry M. Carter			
15B. Name of Contractor		15C. Date Signed		16B. District of Columbia		16C. Date Signed 9/17/2004	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Government of the District of Columbia
District Division of Transportation
2000 - 14th Street, N.W.
Washington, D.C. 20009

ADDENDUM NO. 4 **ISSUED September 16, 2004** **19 Page(s)**

INVITATION NO.: POKA-2003-B-0050-JBW

Project Title: **Reconstruction of Nebraska Avenue N.W., 41st St. to
Tenley Circle**

F.A.P. NO. **STP-1113(24)**

BIDDERS shall acknowledge receipt of this addendum on official Bid Form. Failure to do so may result in rejection of your bid.

CURRENT BID OPENING DATE: September 27, 2004

BIDDERS are informed that the above named project is modified as follows:

BID OPENING DATE

The Bid Opening Date has been extended from **September 27, 2004** to **September 30, 2004**.

SPECIAL PROVISIONS

Page 2, Scope: **DELETE** "four inch permeable base" from Item 3.

BID FORM AND PROPOSALS

DELETE all pages of the Schedule of Items and **REPLACE** with the revised Schedule of Items consisting of 16 pages attached with this addendum.

BID FORM AND PROPOSALS

Delete the Bid Bond in its entirety and **Replace** with new Bid Bond attached with this addendum.

ADDENDUM NO. 4
Reconstruction of Nebraska Ave.,
41st Street to Tenley Circle

Office of Administrative Services Department of Public Works		BID BOND (CONSTRUCTION)		Date Bond Executed (Must Not be later Than Bid Opening Date)		
Bid Bond Period Ninety (90) Calendar Days After Bid Opening		TYPE OF ORGANIZATION ("X")				
		INDIVIDUAL		PARTNERSHIP		
PRINCIPAL Name(s) and Address(es)		JOINT VENTURE		CORPORATION		
		STATE OF INCORPORATION				
SURETY (IES) Name(s) and Address(es)		PENAL SUM OF BID				
		AMOUNT NOT TO EXCEED				
		MILLION(S)	THOUSAND(S)	HUNDRED(S)	CENT(S)	5%
						OF BID
		BID IDENTIFICATION				
		BID OPENING DATE		INVITATION NO.: POKA-2003-B-0050-JBW		
<p>KNOW ALL MEN BY THE PRESENTS. That we, the Principal and Surety(ies) hereto, are firmly bound to the District of Columbia Government, a municipal corporation, hereinafter called the District, in above penal sum for the payment of which we bind ourselves, our heirs, executors and successors, jointly and severally Provided, That, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and severally" only for the purpose of allowing a joint action or actions against any or all of us, and for all other purposes each Surety binds itself, jointly and severally with the Principal, for the payment of such sum only as is set forth opposite the name of such Surety, but if no limit of liability is indicated, the limit of liability shall be the full amount of the penal sum.</p> <p>THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the bid identified above.</p> <p>NOW, THEREFORE, if the Principal shall not withdraw said bid within the period specified therein after the opening of the same, or, if no period be specified, within ninety (90) calendar days after said opening, and shall within the period specified therefore, or, if no period be specified, within ten (10) days after being called upon to do so, furnish Performance & Payment bonds with good and sufficient surety, as may be required, for the faithful performance and proper fulfillment of the Contract, and for the protection of all persons supplying labor specified, or the failure to furnish such bond within the time specified, if the Principal shall pay the District the difference between the amount specified in said bid and the amount for which the District may procure the required work and/or supplies, if the latter amount be in excess of the former, then the above obligations shall be void and of no effect, otherwise to remain in full force and virtue.</p> <p>Each Surety executing this bond hereby agrees that its obligation shall not be impaired by extension(s) of time for acceptance of the bid that the Principal may grant to the District, notice of which extension(s) to the Surety(ies) being hereby waived; provided that such waiver of notice shall apply only with respect to extensions aggregating not more than ninety calendar days in addition to the period originally allowed for acceptance of the bid.</p> <p>IN WITNESS WHEREOF, the Principal and Surety(ies) have executed this bid bond and have affixed their seals on the date set forth above.</p>						
PRINCIPAL						
1. Signature		1. Attest		Corporate Seal		
Seal						
Name & Title (Typed)		Name & Title (Typed)				
2. Signature		2. Attest		Corporate Seal		
Seal						
Name & Title (Typed)		Name & Title (Typed)				

Form No. DC 2640-5

Reconstruction of Nebraska Avenue, N.W.
41st Street to Tenley Circle

b

PRINCIPAL (Continued)			
CERTIFICATE AS TO CORPORATION			
I, _____ certify that I am _____ Secretary of the Corporation named as Principal herein, that _____ who signed this bond on behalf of the Principal was then _____			
Of said corporation; that I know this signature, and his signature thereto is genuine; that said bond was duly signed and sealed for and on behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.			
_____ Secretary of Corporation			
SURETY(IES)			
1. Name & Address (typed)	State of Inc.	Liability Limit	Corporate Seal
Signature of Attorney-In-Fact	Attest (Signature)		
Name & Address (typed)	Name & Address (Typed)		
2. Name & Address (typed)	State of Inc.	Liability Limit	Corporate Seal
Signature of Attorney-In-Fact	Attest (Signature)		
Name & Address (typed)	Name & Address (typed)		
INSTRUCTIONS			
1. This form shall be used whenever a bid guaranty is required in connection with construction, alteration and repair work.			
2. Corporation's name should appear exactly as it does on Corporate Seal and inserted in the space designated "Principal" on the face of this form. If practicable, bond should be signed by President or Vice President; if signed by other official, evident of authority must be furnished. Such evidence should be in the form of an Extract of Minutes of a Meeting of the Board of Directors, or Extract of Bylaws, certified by the Corporate Secretary, or Assistant Secretary and Corporate Seal affixed thereto. CERTIFICATE AS TO CORPORATION must be executed by Corporate Secretary, or Assistant Secretary.			
3. Corporations executing the bond as sureties must be among those appearing on the US Treasury Department's list of approved sureties and must be acting within the limitations set forth therein, and shall also be listed with the "Insurance Administration, Department of Consumer and Regulatory Affairs", to do business in the District of Columbia. The surety shall attach hereto an adequate Power-of-Attorney for each representative signing the bond.			
4. Corporations executing the bond shall affix their Corporate Seals. Individuals shall sign full first name, middle initial and last name opposite the work "seal", two witnesses must be supplied, and their addresses, under the word "attest". If executed in Maine or New Hampshire, an adhesive shall be affixed.			
5. Names of partners must be set out in body or bond form, with the recital that they are partners composing a firm, naming it, and all members of the firm shall execute the bond as individuals. Each signature must be witnessed by two persons and addresses supplied.			

Form No. DC 2640-5

**Reconstruction of Nebraska Avenue, N.W.
41st Street to Tenley Circle**

SCHEDULE OF ITEMS

DATE:

REVISED:9/15/04

CONTRACT ID: 2003B0050JBW

PROJECT(S): STP-1113(24)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS

SECTION 0001 Participating Roadway Work

0010	000003 Employee Training	2000.000				
		HR	.		.	
0020	000509 Unassigned Special Item -LF - ABANDON BASIN CONNECTING PIPE 313002	228.000				
		LF	.		.	
0030	201002 Clear and Grub		LUMP			
				LUMP		.
0040	202002 Common Excavation	6118.000				
		CY	.		.	
0050	204004 Borrow Embankment Fill	356.000				
		CY	.		.	
0060	205002 Structure Excavation	78.000				
		CY	.		.	
0070	207002 Trench Excavation and Backfill	1545.000				
		CY	.		.	
0080	207008 Borrow Trench Backfill	1881.000				
		CY	.		.	
0090	209002 Aggregate Base Course	2342.000				
		CY	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2003B0050JBW

PROJECT(S): STP-1113(24)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0100	210991 Recompact Existing Base Course Special Item - SY - GEOTEXTILE FILTER FABIC 209003	8993.000 SY	.		.	
0110	302991 Valve Casing Special Item - EACH - WATER VALVE CASING 302002	1.000 EACH	.		.	
0120	305002 Ductile Iron Pipe, 4 - 8 Inch	17.000 LF	.		.	
0130	306002 Gate Butterfly Valve, 3 - 12 Inch	1.000 EACH	.		.	
0140	307004 Relocate Fire Hydrant REMOVE/RELOCATE FIRE HYDRANT	1.000 EACH	.		.	
0150	307008 Furnish Fire Hydrant	1.000 EACH	.		.	
0160	307010 Convert Fire Hydrant	2.000 EACH	.		.	
0170	308024 Adjust Water Meter Frame	11.000 EACH	.		.	
0180	309002 Sewer Manhole on Sewer 48 Inch and Less Dia.	106.000 VLF	.		.	
0190	310002 Standard Basin	1.000 EACH	.		.	

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DATE:

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CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0200	310004 Standard Double Basin	12.000 EACH	.		.	
0210	310006 Standard Triple Basin	2.000 EACH	.		.	
0220	310008 Basin Connect PCC Pipe, Class III, 15 Inch	400.000 LF	.		.	
0230	310010 Basin Connect PCC Pipe, Class III, 18 Inch	45.000 LF	.		.	
0240	311002 Adjust Sewer-Water-Utility Manhole Frame	6.000 EACH	.		.	
0250	311026 Replace Existing Basin with Double Basin	5.000 EACH	.		.	
0260	311028 Replace Existing Basin with Triple Basin	2.000 EACH	.		.	
0270	311991 Adjust, Rebuild&Replace Manhole&Catchbasin- Special Item -EA- CLEAN SEWER STRUCTURE311033	5.000 EACH	.		.	
0280	313006 Abandon Basin	6.000 EACH	.		.	
0290	314004 PCC Pipe, Class III, Gasket, 15 Inch	632.000 LF	.		.	

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DATE:

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PROJECT(S): STP-1113(24)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0300	314006 PCC Pipe, Class III, Gasket, 18 Inch	560.000 LF	.		.	
0310	314991 Sewer Pipe Special Item - LF - ABANDON EXISTING 12 INCH SEWER PIPE 314003	161.000 LF	.		.	
0320	314991 Sewer Pipe Special Item - LF - ABANDON PCC PIPE CLASS III 15 INCH 314005	85.000 LF	.		.	
0330	314991 Sewer Pipe Special Item - LF - CLEAN PCC PIPE311035	200.000 LF	.		.	
0340	315002 Pipe Sewer TV Inspection - LS -	LUMP	LUMP		.	
0350	403991 Hot Bituminous Pavement Special Item - TON - SUPERPAVE AC SURFACE 403011	570.000 TON	.		.	
0360	406002 Tack Coat	7897.000 SY	.		.	
0370	411002 Temporary AC	50.000 TON	.		.	
0380	501008 Reinforced PCC Pavement, 10 Inch	7222.000 SY	.		.	
0390	501014 Extra Welded Wire Fabric, Style 66-46	200.000 SY	.		.	

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CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0400	501018 Extra Preformed Expansion Joint, 1/2 x 4 Inch	320.000 LF	.		.	
0410	501022 Additional Standard Portland Cement	50.000 BAGS	.		.	
0420	502004 PCC Base for Utility Cuts	50.000 CY	.		.	
0430	505024 Replace Driveway-Alley Entrance, 7 Inch	117.000 SY	.		.	
0440	602002 PCC Footing (Minor)	26.000 CY	.		.	
0450	602006 Stone Masonry Wall	53.000 CY	.		.	
0460	604006 Underdrain Pipe, 8 Inch	190.000 LF	.		.	
0470	604014 Underdrain Connect Pipe, 8 Inch	60.000 LF	.		.	
0480	608004 PCC Sidewalk, 4 Inch	2077.000 SY	.		.	
0490	609036 PCC Gutter	105.000 CY	.		.	
0500	609068 Furnish and Set 8"x12" Granite Straight Curb	2031.000 LF	.		.	

SCHEDULE OF ITEMS

DATE:

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CONTRACT ID: 2003B0050JBW

PROJECT(S): STP-1113(24)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0510	609070 Furnish and Set 8"x12" Granite Circular Curb, Radius Under 10 Ft.	81.000 LF	.		.	
0520	609072 Furnish and Set 8"x12" Granite Circular Curb, Radius 10-100 Ft.	649.000 LF	.		.	
0530	609074 Furnish and Set 8"x12" Granite Circular Curb, Radius Over 100 Ft.	500.000 LF	.		.	
0540	609098 Drill Weep Hole in Stone Curb	20.000 EACH	.		.	
0550	609200 PCC Wheelchair/Bicycle Ramp - New Construction	30.000 EACH	.		.	
0560	609202 PCC Wheelchair/Bicycle Ramp - Existing Construction	5.000 EACH	.		.	
0570	610020 Sod with 4 Inch Topsoil	3045.000 SY	.		.	
0580	611010 Remove Tree and Stump 24 to 30 Inch Dia.	1.000 EACH	.		.	
0590	611998 Zelkova serrata (Japanese Zelkova) 3 1/2 - 4 Inch Cal., B&B TO 4" CAL.B&B	5.000 EACH	.		.	

SCHEDULE OF ITEMS

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CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0600	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - ROOT PRUNING 611105	4.000 EACH	.		.	
0610	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - TREE PROTECTION 611071	1.000 EACH	.		.	
0620	612002 Mobilization	LUMP	LUMP		.	
0630	614012 Portable Precast PCC Barrier	1903.000 LF	.		.	
0640	616004 Construction Lane Closing	LUMP	LUMP		.	
0650	616006 Remove Lane Markings	2037.000 SF	.		.	
0660	616012 Construction Warning and Detour Signs	199.000 SF	.		.	
0670	616016 Flashing Amber Warning Lights, Type "B"	32.000 EACH	.		.	
0680	616020 Sequential Arrow Boards	2.000 EACH	.		.	
0690	616024 Type III PVC Barricade	10.000 EACH	.		.	
0700	616028 Traffic Drums	142.000 EACH	.		.	

SCHEDULE OF ITEMS

DATE:

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CONTRACT ID: 2003B0050JBW

PROJECT(S): STP-1113(24)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0710	616040 Thermoplastic Pavement Marking, 4 Inch	1912.000 LF	.		.	
0720	616042 Thermoplastic Pavement Marking, 4 Inch Dash	188.000 LF	.		.	
0730	616044 Thermoplastic Pavement Marking, 6 Inch	1712.000 LF	.		.	
0740	616050 Thermoplastic Pavement Marking, 12 Inch	296.000 LF	.		.	
0750	616070 Taped Lane Marking, 4 Inch	22072.000 LF	.		.	
0760	616090 Construction Zone Attenuator	10.000 EACH	.		.	
0770	616110 Portable Variable Message Sign	2.000 EACH	.		.	
0780	616992 Traffic Control Special Item - EACH - EPOXY RETROREFLECTIVE PAVEMENT MARKING, 8' LETTERS AND ARROWS 616055	30.000 EACH	.		.	
0790	616992 Traffic Control Special Item - EACH - FURNISH AND INSTALL SIGN TO BE MOUNTED ON TRAFFIC SIGNAL POLE 618020	60.000 EACH	.		.	

SCHEDULE OF ITEMS

DATE:

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PROJECT(S): STP-1113(24)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0800	616994 Traffic Control Special Item - LF - BLACK/WHITE CONTRAST PAVEMENT MAKING, 4" 616069	1963.000 LF	.		.	
0810	616994 Traffic Control Special Item - LF - EPOXY THERMOPLASTIC PAVEMENT MARKING, 24 INCH 616051	3282.000 LF	.		.	
0820	618058 400 Watt HPS Luminaire	8.000 EACH	.		.	
0830	618250 Remove Street Light Pole Foundation	26.000 EACH	.		.	
0840	618270 15 Inch B.C. Street Light Foundation	45.000 EACH	.		.	
0850	618292 36 x 36 x 36 Inch Manhole	7.000 EACH	.		.	
0860	618294 48 x 48 x 48 Inch Manhole	14.000 EACH	.		.	
0870	618340 2 Inch PVC, Schedule 40 Rigid Conduit	150.000 LF	.		.	
0880	618352 #10 Stranded Wire	1393.000 LF	.		.	
0890	618354 #8 Stranded Wire	1393.000 LF	.		.	

SCHEDULE OF ITEMS

DATE:

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CONTRACT ID: 2003B0050JBW

PROJECT(S): STP-1113(24)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0900	618356 #6 Stranded Wire	420.000				
	LF		.		.	
0910	618362 #2 Stranded Wire	300.000				
	LF		.		.	
0920	618514 15 Inch B.C. Steel Base	24.000				
	EACH		.		.	
0930	618536 30 Foot Steel Pendant Pole w/8 Foot Arm	8.000				
	EACH		.		.	
0940	618992 Electrical Work Special Item -EACH- FUR AND INSTALL 3 SEC OPTICALLY PROGRAM SIGNAL HEAD (12") ON A MAST 618820	6.000				
	EACH		.		.	
0950	618992 Electrical Work Special Item -EACH- FUR AND INSTALL 3 SEC OPTICALLY PROGRAM SIGNAL HEAD (12") ON A POLE 618814	2.000				
	EACH		.		.	
0960	618992 Electrical Work Special Item -EACH- FURNISH AND INSTALL 20 FOOT TRAFFIC SIGNAL POLE 618740	16.000				
	EACH		.		.	
0970	618992 Electrical Work Special Item -EACH- FURNISH AND INSTALL 8 FOOT LONG MAST ARM W/CLAMP & REMOVEABLE END CAP 618742	9.000				
	EACH		.		.	

SCHEDULE OF ITEMS

DATE:

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CONTRACT ID: 2003B0050JBW

PROJECT(S): STP-1113(24)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0980	618992 Electrical Work Special Item -EACH- FURNISH AND INSTALL PCC FOUNDATION FOR MODEL 336S CONTROLLER CABINET 618730	EACH 2.000	.		.	
0990	618992 Electrical Work Special Item -EACH- FURNISH AND INSTALL STREETLIGHT 400 WATTS HPS LAMP AND PHOTOCELL	EACH 5.000	.		.	
1000	618992 Electrical Work Special Item -EACH- FURNISH AND INSTALL TEMPORARY, PORTABLE CONCRETE BASE 618741	EACH 10.000	.		.	
1010	618992 Electrical Work Special Item -EACH- FURNISH AND INSTALL TUNNEL VISOR FOR PED. SIGNAL HEAD SECTION 12" 618829	EACH 20.000	.		.	
1020	618992 Electrical Work Special Item -EACH- FURNISH AND INSTALL TUNNEL VISOR FOR VEHICLE SIGNAL HEAD SECTION (12") 618827	EACH 36.000	.		.	
1030	618992 Electrical Work Special Item -EACH- FURNISH AND INSTALL TYPE 170 TRAFFIC SIGNAL CONTROLLER AND CABINET 618850	EACH 2.000	.		.	

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CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1040	618992 Electrical Work Special Item -EACH- FURNISH GREEN ARROW LED MODULE 618790	16.000 EACH	.		.	
1050	618992 Electrical Work Special Item -EACH- FURNISH GREEN BALL LED MODULE 618784	20.000 EACH	.		.	
1060	618992 Electrical Work Special Item -EACH- FURNISH LUNAR WHITE WALKING PERSON LED MODULE 618794	20.000 EACH	.		.	
1070	618992 Electrical Work Special Item -EACH- FURNISH PORTLAND ORANGE RAISED HAND LEDMODULE 618792	20.000 EACH	.		.	
1080	618992 Electrical Work Special Item -EACH- FURNISH RED BALL LED MODULE 618780	36.000 EACH	.		.	
1090	618992 Electrical Work Special Item -EACH- FURNISH YELLOW ARROW LED MODULE 618788	4.000 EACH	.		.	
1100	618992 Electrical Work Special Item -EACH- FURNISH YELLOW BALL LED MODULE 618782	32.000 EACH	.		.	
1110	618992 Electrical Work Special Item -EACH- REMOVE SIGNAL HEAD (ANY TYPE) 618865	42.000 EACH	.		.	

SCHEDULE OF ITEMS

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CONTRACT ID: 2003B0050JBW

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CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1120	618992 Electrical Work Special Item -EACH- REMOVE STREETLIGHT POLE (ANY TYPE) AND STREETLIGHT EQUIPMENT 618862	EACH 6.000				
1130	618992 Electrical Work Special Item -EACH- REMOVE TRAFFIC SIGNAL CONTROLLER AND CABINET 618866	EACH 1.000				
1140	618992 Electrical Work Special Item -EACH- REMOVE TRAFFIC SIGNAL CONTROLLER CABINET FOUNDATION 618860	EACH 1.000				
1150	618992 Electrical Work Special Item -EACH- REMOVE TRAFFIC SIGNAL POLE (ANY TYPE) AND TRAFFIC SIGNAL EQUIPMENT 618864	EACH 8.000				
1160	618992 Electrical Work Special Item -EACH- RETROFIT EXISTING SIGNAL SECTION WITH LED MODULE 618795	EACH 42.000				
1170	618993 Electrical Work Special Item -LF- FURNISH AND INSTALL 1-2 INCH, 2-4 INCH DIAMETER RIGID PVC CONDUIT 618710	LF 16.000				
1180	618993 Electrical Work Special Item -LF- FURNISH AND INSTALL 1-2 INCH, 1-4 INCH DIAMETER RIGID PVC CONDUIT 618712	LF 555.000				

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2003B0050JBW

PROJECT(S): STP-1113(24)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1190	618993 Electrical Work Special Item -LF- FURNISH AND INSTALL 12 PAIR 19 AWG UNDERGROUND COMMUNICATIONS CABLE 618754	2124.000 LF	.		.	
1200	618993 Electrical Work Special Item -LF- FURNISH AND INSTALL 2-4 INCH PVC SCHEDULE 40 RIGID CONDUIT 618346	100.000 LF	.		.	
1210	618993 Electrical Work Special Item -LF- FURNISH AND INSTALL 25 PAIR 19 AWG UNDERGROUND COMMUNICATIONS CABLE 618758	2124.000 LF	.		.	
1220	618993 Electrical Work Special Item -LF- FURNISH AND INSTALL 4 INCH PVC SCHEDULE 40 RIGID CONDUIT 618344	18.000 LF	.		.	
1230	618993 Electrical Work Special Item -LF- FURNISH AND INSTALL 4-4 INCH, INCH DIAMETER RIGID PVC CONDUIT 618714	847.000 LF	.		.	
1240	618993 Electrical Work Special Item -LF- FURNISH AND INSTALL 6-4 INCH, INCH DIAMETER RIGID PVC CONDUIT 618716	1967.000 LF	.		.	
1250	618993 Electrical Work Special Item -LF- FURNISH AND INSTALL 7 CONDUCTOR 14 AWG STRANDED ELECTRICAL CABLE 618750	10603.000 LF	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

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PROJECT(S): STP-1113(24)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1260	618993 Electrical Work Special Item -LF- REMOVE ELECTRICAL CABLE (ANY TYPE) 618871	10603.000 LF	.		.	
1270	618999 Payment to PEPCO for connection and disconnection of service to streetlights and traffic signals "CONTROLLER" (PEPCO)	LUMP	LUMP		35500.00	
1280	620002 Timber Ground Mounted Sign Posts, 4x4 Inch	305.000 LF	.		.	
1290	620012 Guide Sign Panels	163.000 SF	.		.	
1300	620014 Traffic Sign Panels	121.000 SF	.		.	
1310	620032 Remove Existing Ground Mounted Sign	13.000 SF	.		.	
1320	620040 Federal Aid Project Sign	2.000 EACH	.		.	
1330	620993 Traffic Signing Special Item - EACH - REMOVE SIGN (S) MOUNTED ON TRAFFIC SIGNAL POLE 620021	30.000 EACH	.		.	
1340	621002 Pavement Profiling (Milling)	3796.000 SY	.		.	

SCHEDULE OF ITEMS

DATE:

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PROJECT(S): STP-1113(24)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1350	624002 Steel Protection Plate, 5x10 Ft.	2.000 EACH	.		.	
1360	626002 Engineer's Field Facilities	LUMP	LUMP		.	
1370	626011 Progress Photographs	LUMP	LUMP		.	
1380	626015 As-Built Drawings	LUMP	LUMP		.	
1390	627002 Field Layout	LUMP	LUMP		.	
1400	628002 Erosion and Sediment Control	LUMP	LUMP		.	
	SECTION 0001 TOTAL				.	
	TOTAL BID				.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2003B0050JBW

PROJECT(S): STP-1113(24)

LIST ITEMS ON THIS PAGE BY AMENDMENT

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
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TOTAL BID			.		.	

SPECIAL PROVISIONS ATTACHED